<u>NAME</u>	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
4 IMPRINT	04/22/2021 INSTRUCTIONAL SUPPLIES	771.44
4IMPRINT	04/22/2021 OFFICE SUPPLIES	1,079.77
A C FLORA HIGH SCHOOL	04/29/2021 PUPIL ACT PURCHASED SERVICES	5,087.00
A C FLORA HIGH SCHOOL	04/29/2021 PUPIL ACTIVITIES SUPPLIES	31,585.00
A C FLORA HIGH SCHOOL	04/29/2021 VENDING	486.35
A C MOORE ELEMENTARY SCHOOL	04/29/2021 VENDING	159.05
A P B EDUCATIONAL CONSULTING	04/15/2021 PROFESSIONAL DEVLPMNT IN STATE	2,000.00
A3 COMMUNICATIONS	04/15/2021 TECHNOLOGY PURCHASED SERVICES	43,136.01
AARON RAILEY	04/01/2021 INSTRUCTIONAL SERVICES	2,000.00
ABC SCHOOL SUPPLY INC	04/01/2021 CLASSROOM SUPPLIES	173.77
ABS ENVIRONMENTAL INC	04/29/2021 CONSTRUCTION SERVICES	297.00
ABS ENVIRONMENTAL INC	04/29/2021 MISCELLANEOUS PURCHASED SVCS	4,410.20
AC JACKSON VIDEO AND PHOTOGRAPHY	04/22/2021 MISCELLANEOUS PURCHASED SVCS	1,500.00
ACE GLASS COMPANY	04/29/2021 FURNITURE & FIXTURES	146.38
ACE GLASS COMPANY	04/29/2021 OTHER EQUIPMENT	1,766.66
ACTE	04/22/2021 PROFESSIONAL DEVLPMNT IN STATE	495.00
AFFORDABLE GLASS &	04/15/2021 VEHICLE REPAIRS	250.00
AFLAC	04/02/2021 OTHER PAYROLL DEDUCTIONS	19,401.42
ALCORN MIDDLE SCHOOL	04/29/2021 VENDING	188.90
ALL ABOUT BOOKS	04/29/2021 OFFICE SUPPLIES	251.43
ALL AMERICAN TROPHY CO INC	04/29/2021 INSTRUCTIONAL SUPPLIES	518.40
ALLIED WASTE SERVICE LLC	04/22/2021 RENTAL OF EQUIPMENT & VEHICLES	3,029.76
ALPHA MEDIA	04/15/2021 ADVERTISING	185.00
ALPINE UTILITIES	04/15/2021 SEWERAGE	1,908.31
AMERICAN STUDENT ASSISTANCE	04/02/2021 OTHER PAYROLL DEDUCTIONS	528.14
ANN GALLAGHER	04/01/2021 INSTRUCTIONAL PROGS IMPRV SVCS	10,494.00
AOS SPECIALTY CONTRACTORS, INC.	04/01/2021 REPAIRS & MAINTENANCE	2,675.00
APEXGRAPHIX	04/01/2021 CLASSROOM SUPPLIES	129.60
APPLEONE EMPLOYMENT SERVICES	04/01/2021 MISCELLANEOUS PURCHASED SVCS	3,828.31
APPLYA OCCUPATIONAL STRATEGIES	04/22/2021 HEALTH SUPPLIES	506.70
AQUA SEAL MANUFACTURING & ROOFING	04/22/2021 REPAIRS & MAINTENANCE	3,020.00
ARBITRAGE COMPLIANCE SPECIALISTS	04/15/2021 ARBITRAGE EXPENSE	500.00
ARDEN ELEMENTARY	04/29/2021 VENDING	339.59
ARNOLD ULLMAN CONSTRUCTION	04/22/2021 CONSTRUCTION SERVICES	31,665.00
ARNOLD ULLMAN CONSTRUCTION	04/22/2021 IMPROVEMENTS OTHER THAN BUILD	3,880.00
ARNOLD ULLMAN CONSTRUCTION	04/15/2021 REPAIRS & MAINTENANCE	1,660.00
ASIFLEX	04/22/2021 OUT OF POCKET MEDICAL EXPENSES	883.33
AT & T	04/20/2021 INSTRUCTIONAL SERVICES	2,206.90
AT & T	04/20/2021 MAINTENANCE SUPPLIES	951.25
AT & T	04/20/2021 MISCELLANEOUS PURCHASED SVCS	211.53
AT & T	04/20/2021 MOBILE TELEPHONE	18,854.12
AT & T	04/20/2021 TECHNOLOGY PURCHASED SERVICES	39,782.43
AT & T	04/20/2021 TECHNOLOGY SOFTWARE SUPPLIES	233.99
AT & T	04/20/2021 TELECOMMUNICATIONS SERVICES	392.29
AT & T	04/20/2021 TELEPHONE	34,955.31
AT&T SOUTHWEST	04/22/2021 PURCHASES - INTERNAL SVC FUNDS	135.44
ATHENS PAPER COMPANY	04/01/2021 PURCHASES WAREHOUSE INVENTORY	
AURORA AUDIO LLC	04/15/2021 STAFF DEVELOPMENT IN STATE	298.00
AUTO ZONE	04/01/2021 PURCHASES VEHICLE MAINT INV	144.75
AUTO ZONE	04/15/2021 VEHICLE REPAIRS	1,142.82
AVIATION SPECIALTIES	04/29/2021 INSTRUCTIONAL SERVICES	1,800.00
AXTION TECHNOLOGY LLC	04/29/2021 TECHNOLOGY EQUIPMENT	106,800.00
B&H PHOTO VIDEO	04/15/2021 TECHNOLOGY SOFTWARE SUPPLIES	548.64
BAKER ROOFING COMPANY	04/22/2021 REPAIRS & MAINTENANCE	4,385.00
BANK OF AMERICA	04/15/2021 CLASSROOM SUPPLIES	16,859.29
BANK OF AMERICA	04/15/2021 CUSTODIAL SUPPLIES 04/15/2021 DUES AND FEES	539.50 2.812.85
BANK OF AMERICA BANK OF AMERICA	04/15/2021 DUES AND FEES 04/15/2021 FOOD	2,813.85 3,577.20
BANK OF AMERICA BANK OF AMERICA	04/15/2021 FOOD 04/15/2021 GASOLINE	3,577.20 429.57
DOING OF DIVIDING	OT/ IS/ 2021 GASOLINE	423.37

NAME	CHECK DATE	DESCRIPTION	AMOUNT
BANK OF AMERICA	04/15/2021	HEALTH SUPPLIES	414.94
BANK OF AMERICA	04/15/2021	INSTRUCTIONAL PROGS IMPRV SVCS	786.50
BANK OF AMERICA	04/15/2021	INSTRUCTIONAL SERVICES	399.00
BANK OF AMERICA	04/15/2021	INSTRUCTIONAL SUPPLIES	16,740.14
BANK OF AMERICA	04/15/2021	KITCHEN SUPPLIES	577.03
BANK OF AMERICA	04/15/2021	LIBRARY BOOKS	403.34
BANK OF AMERICA		MAINTENANCE SUPPLIES	13,999.64
BANK OF AMERICA	04/15/2021	MISCELLANEOUS PURCHASED SVCS	23,718.45
BANK OF AMERICA	04/15/2021	OFFICE SUPPLIES	15,253.94
BANK OF AMERICA	04/15/2021	OTHER EQUIPMENT	441.55
BANK OF AMERICA	04/15/2021		295.05
BANK OF AMERICA		PRINTING BINDING	913.61
BANK OF AMERICA		PROFESSIONAL DEVLPMNT IN STATE	933.51
BANK OF AMERICA		PROMOTIONAL ITEMS	450.00
BANK OF AMERICA		PURCHASES - INTERNAL SVC FUNDS	6,747.25
BANK OF AMERICA		PURCHASES VEHICLE MAINT INV	524.19
BANK OF AMERICA		PURCHASES WAREHOUSE INVENTORY	67,309.04
BANK OF AMERICA		REPAIRS & MAINTENANCE	9,389.45
BANK OF AMERICA		SAFETY SUPPLIES	539.95
BANK OF AMERICA		SENSITIVE EQUIP UNDER (\$300)	1,360.56
BANK OF AMERICA		SERVICES PURCHASED LOCALLY	7,264.49
BANK OF AMERICA BARNES & NOBLE BOOKSELLERS INC		TECHNOLOGY SOFTWARE SUPPLIES	233.70
BARNES AND NOBLE BOOKSTORE		TEXTBOOKS INSTRUCTIONAL SUPPLIES	7,947.80 1,993.35
BARRS RECREATION LLC		REPAIRS & MAINTENANCE	2,334.21
BEARING DISTRIBUTORS INC		PURCHASES WAREHOUSE INVENTORY	454.57
BENJAMIN STAFF DEVELOPMENT LLC		PROFESSIONAL DEVLPMNT IN STATE	1,300.00
BEST BUY		INSTRUCTIONAL SUPPLIES	2,375.99
BEST BUY		PROFESSIONAL SUPPLIES/MATERIAL	1,231.20
BLACK MEN MEDITATE LLC		PROFESSIONAL DEVLPMNT IN STATE	700.00
BLANCHARD MACHINERY		VEHICLE REPAIRS	2,167.40
BOARD MEMBER 10		TELEPHONE	134.99
BOOKS A MILLION AT SANDHILLS		INSTRUCTIONAL SUPPLIES	1,298.00
BORDEN DAIRY OF SOUTH CAROLINA, LLC	04/22/2021		290.70
BORDEN DAIRY OF SOUTH CAROLINA, LLC		FOOD DAIRY PRODUCTS	12,282.68
BOYKIN & DAVIS LLC		ATTORNEY SERVICES	2,898.20
BRADLEY ELEMENTARY	04/29/2021	VENDING	452.78
BRAIN POP LLC	04/01/2021	TECHNOLOGY PURCHASED SERVICES	2,195.00
BRENNEN ELEMENTARY - PETTY CASH	04/22/2021	CLASSROOM SUPPLIES	185.34
BRENNEN ELEMENTARY SCHOOL	04/29/2021	VENDING	296.84
BRIDGEWAY SOLUTIONS	04/29/2021	INSTRUCTIONAL SUPPLIES	1,222.56
BROOKS HARPER ENTERPRISES	04/01/2021	INSTRUCTIONAL SUPPLIES	1,944.00
BROOKWOOD FARMS	04/15/2021	VENDOR PREPARED FOODS	3,820.00
BSN SPORTS	04/01/2021	CLASSROOM SUPPLIES	2,932.03
BSN SPORTS	04/01/2021	INSTRUCTIONAL SUPPLIES	2,535.87
BSN SPORTS	04/01/2021	OTHER EQUIPMENT	1,937.49
BSN SPORTS		PUPIL ACTIVITIES SUPPLIES	13,204.90
BUREAU OF EDUCATION & RESEARCH	04/29/2021	PROFESSIONAL SUPPLIES/MATERIAL	6,255.00
BUREAU OF EDUCATION & RESEARCH	04/29/2021	STAFF DEVELOPMENT IN STATE	279.00
BURMAX COMPANY		INSTRUCTIONAL SUPPLIES	6,597.06
BURNSIDE ELEMENTARY SCHOOL	04/29/2021		193.08
BURTON - PACK ELEMENTARY SCHOOL	04/29/2021		226.70
C A JOHNSON HIGH SCHOOL	04/29/2021		146.26
C.B. FORREST WORKWEAR		SAFETY SUPPLIES	1,789.81
C.C. BATES CONSULTING		INSTRUCTIONAL PROGS IMPRV SVCS	7,000.00
CABLE & CONNECTIONS	04/01/2021		5,544.38
CAJUN OPERATING COMPANY	04/21/2021		837.00
CAMPBELL'S GARAGE		VEHICLE REPAIRS	750.00
CAPITAL CITY CLUB	04/22/2021	DUES AND FEES	141.00

CARBRA CONSTRUCTION COMPANY 04/01/2021 INSTRUCTIONAL SUPPLIES 50.00.0 CAROLINA AGUICGICAL SUPPLY COMPANY 04/01/2021 INSTRUCTIONAL SUPPLIES 30.00.0 CAROLINA BIOLOGICAL SUPPLY COMPANY 04/01/2021 INSTRUCTIONAL SUPPLIES 327.75 CAROLINA BIOLOGICAL SUPPLY COMPANY 04/12/2021 INSTRUCTIONAL SUPPLIES 327.75 CAROLINA HANDLING 04/28/2021 EQUIPMENT REPAIRS 16.15.0 CAROLINA HANDLING 04/28/2021 ERPAIRS & MAINTENANCE 9.96.55 CAROLINA TRANSLOW 04/28/2021 ERPAIRS & MAINTENANCE 3.00.00 CAROLINA TREATMOLING 04/28/2021 ERPAIRS & MAINTENANCE 3.00.00 CAROLINA TREE CARE LLC 04/28/2021 ERPAIRS & MAINTENANCE 3.00.00 CAROLINA TREE CARE LLC 04/28/2021 ERPAIRS & MAINTENANCE 3.00.00 CAROLINA TREE CARE LLC 04/28/2021 ERPAIRS & MAINTENANCE 3.00.00 CAROMAN TREE CARE LLC 04/28/2021 ERPAIRS & MAINTENANCE 3.00.00 CAROMEN TREE CARE LLC 04/28/2021 ERPAIRS & MAINTENANCE 3.00.00 CAROMA TREE LY	NAME	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
CARDUNA BIOLOGICAL SUPPLY COMPANY	CARBRA CONSTRUCTION COMPANY	04/01/2021 PORTABLE CLASSROOMS	21,000.00
CARDUNA CUITYES LIC 04/32/2021 INSTRUCTIONAL SUPPLIES 327.05 CARDUNA LANDLUNG 04/32/2021 EQUIPMENT REPAIRS 16.50 CARDUNA HANDLUNG 04/32/2021 EQUIPMENT REPAIRS 16.50 CARDUNA HANDLUNG 04/32/2021 ERUCHASES VEHICLE MAINT INV 83.85 CARDUNA HANDLUNG 04/32/2021 PURCHASES VEHICLE MAINT INV 83.85 CARDUNA SCHOOL FOR INQUIRY INC 04/32/2021 PAYMENTS TO PUBLIC CHARTER SCH 175,961.75 CAROLINA SCHOOL FOR INQUIRY INC 04/32/2021 VENDING 332.75 CAROLINA TREE CARE, LIC 04/32/2021 VENDING 332.16 CARVER - LYON ELEMENTARY 04/32/2021 VENDING 322.16 COW GOVERNMENT INC 04/32/2021 SENSITIVE EQUIP UNDER (\$300) 20.951 COW GOVERNMENT INC 04/32/2021 TECHNOLOGY EQUIPMENT 9.795.50 CERTIFIED TRANSLATION SERVICES 04/02/2021 INSTRUCTIONAL SUPPLIES 7.395.50 CERTIFIED TRANSLATION SERVICES 04/32/2021 INSTRUCTIONAL SUPPLIES 1.286.70 CHARACTER LINES 04/32/2021 INSTRUCTIONAL SUPPLIES 1.286.84 CHARACTER LINES 04/32/2021 INSTRUCTIONAL SUPPLIES 1.286.84 CHARACTER LINES 04/32/2021 INSTR	CAROLINA AQUARIUM	04/01/2021 INSTRUCTIONAL SUPPLIES	500.00
CARDINA ALUTCHES LIC 04/29/2012 INSTRUCTIONAL SERVICES 500.00 CARDUINA HANDIUNG 04/29/2012 REPAIRS & MAINTENANCE 98.15.20 CARDUINA HANDIUNG 04/29/2012 REPAIRS & MAINTENANCE 98.15.20 CAROLINA INTERNATIONAL TRUCK CENTER 04/12/2012 PURCHASES VEHICLE MAINT IN IV 833.28 CAROLINA SCHOOL FOR INQUIRY INC 04/29/2012 REPAIRS & MAINTENANCE 3,000.00 CAROLINA TREE CARE, LIC 04/29/2012 VENDING 211.63 CARVER - LYON LEMENTARY SCHOOL 04/29/2012 VENDING 211.63 CAUGHMAN ROAD ELEMENTARY 04/29/2012 VENDING 210.51 COW COOPUTER CENTERS INC 04/15/2012 SENSITIVE EQUIP UNDER (\$300) 199.57 COW GOVERNMENT INC 04/15/2012 SENSITIVE EQUIP UNDER (\$300) 199.57 CERTIFIED TRANSLATION SERVICES 04/15/2012 INSTRUCTIONAL SUPPLIES 7,935.50 CERTIFIED TRANSLATION SERVICES 04/12/2012 INSTRUCTIONAL SUPPLIES 1,886.70 CHARACTER LINES 04/12/2012 INSTRUCTIONAL SUPPLIES 1,886.70 CHARACTER LINES 04/12/2012 INSTRUCTIONAL SUPPLIES 1,886.70 CHARACTER LINES 04/12/2012 INSTRUCTIONAL SUPPLIES 1,886.73 CHARACTER LI	CAROLINA BIOLOGICAL SUPPLY COMPANY	04/01/2021 INSTRUCTIONAL PROGS IMPRV S	SVCS 10,692.00
CARDINIA HANDING 04/29/2012 EQUIPMENT REPAIRS 51.59 CARDUNA HANDING 04/29/2012 EREPAIRS & MAINTENANCE 98.45 5 CARDUNA STERNATIONAL TRUCK CENTER 04/15/2012 PURCHASES VEHICLE MAINT INV 83.85 5 CARDUNA SCHOOL POR INQUIRY INC 04/29/2012 REPAIRS & MAINTENANCE 3,000.00 CARDUNA TEE CARE, LLC 04/29/2012 REPAIRS & MAINTENANCE 3,000.00 CARDEN LAYS DELEMENTARY 04/29/2012 VENDING 312.27 CAUGIMAN ROAD ELEMENTARY 04/15/2013 SENSITIVE EQUIP UNDER (\$300) 209.51 CDW COMPUTER CENTERS INC 04/15/2012 SENSITIVE EQUIP UNDER (\$300) 199.59 CDW GOVERNMENT INC 04/15/2012 TECHNOLOGY EQUIPMENT 997.59 CDW GOVERNMENT INC 04/15/2012 TECHNOLOGY EQUIPMENT 997.59 CERTIFIED TRANSLATION SERVICES 04/12/2011 MISCILLANEOUS PURCHASED SVCS 1,186.81 CHARLING SERVICES 04/12/2011 INSTRUCTIONAL SUPPLIES 1,282.76 CHARLING SERVICES 04/12/2012 INSTRUCTIONAL SUPPLIES 1,282.76 CHARLING SERVICES 04/12/2012 INSTRUCTIONAL SUPPLIES 1,282.76 CHARLING SERVICES 04/12/2012 INSTRUCTIONAL SUPPLIES 1,282.46 CHARLING SE	CAROLINA BIOLOGICAL SUPPLY COMPANY		327.75
CARDUINA HERRATIONAL TRUCK CENTER 0A/73/2021 PEPAIRS & MAINTENANCE 98.455 CARDUINA SCHOOL FOR INQUIRY INC 0A/73/2021 PAYMENTS TO PUBLIC CHARTER SCH 175,964.75 CAROLINA TREE CARE, LLC 0A/22/2021 REPAIRS & MAINTENANCE 3,000.00 CARVER LYDN ELEMENTARY 0A/22/2021 VENDING 332.27 CAUGIMAN ROAD ELEMENTARY 0A/22/2021 VENDING 215.63 CDW COMPTER CENTERS INC 0A/15/2021 SENSITIVE EQUIP UNDER (\$300) 209.51 CDW GOVERNMENT INC 0A/15/2021 SENSITIVE EQUIP UNDER (\$300) 299.59 CDW GOVERNMENT INC 0A/15/2021 SENSITIVE EQUIP UNDER (\$300) 299.59 CERTIFIED TRANSLATION SERVICES 0A/21/2021 INSTRUCTIONAL SUPPLIES 7,936.50 CERTIFIED TRANSLATION SERVICES 0A/21/2021 INSTRUCTIONAL SUPPLIES 1,186.70 CHARACTER LINES 0A/15/2021 INSTRUCTIONAL SUPPLIES 1,282.76 CHARACTER LINES 0A/21/2021 INSTRUCTIONAL SUPPLIES 1,888.43 CH	CAROLINA CLUTCHES LLC	04/29/2021 INSTRUCTIONAL SERVICES	500.00
CARDUINA INTERNATIONAL TRUCK CENTER 04/32/2021 PURCHASES VEHICLE MAINT INV 83.3.28 CAROLINA SCHOOL FOR INQUIRY INC 04/22/2021 REPAIRS & MAINTERNANCE 3,000.00 CAROLINA TREE CARE, LLC 04/22/2021 VENDING 33.22.7 CARGIMAN ROAD ELEMENTARY 04/22/2021 VENDING 221.63 COW GOVERNMENT INC 04/15/2021 SENSITIVE EQUIP UNDER (\$300) 199.59 CDW GOVERNMENT INC 04/15/2021 SENSITIVE EQUIP UNDER (\$300) 199.59 CDW GOVERNMENT INC 04/15/2021 INSTRUCTIONAL SUPPLIES 7,395.50 CERTIFIED TRANSLATION SERVICES 04/21/2021 INSTRUCTIONAL SUPPLIES 7,395.50 CERTIFIED TRANSLATION SERVICES 04/21/2021 INSTRUCTIONAL SUPPLIES 1,688.43 CHARACTER LINES 04/21/2022 INSTRUCTIONAL SUPPLIES 1,887.00 CHARACTER LINES 04/21/2022 INSTRUCTIONAL SUPPLIES 1,888.43 CHARACTER LINES 04/21/2022 INSTRUCTIONAL SUPPLIES 1,888.43 CHARACTER LINES 04/21/2022 INSTRUCTIONAL SUPPLIES 1,888.50 CHECKER YELLOW CAB CO. 04/15/2021 INSTRUCTIONAL SUPPLIES 1,888.70 CHECKER YELLOW CAB CO. 04/15/2021 INSTRUCTIONAL SUPPLIES 1,888.50 CHE	CAROLINA HANDLING	04/29/2021 EQUIPMENT REPAIRS	
CARDUINA SCHOOL FOR INQUIRY INC 0A/22/2021 PAYMENTS TO PUBLIC CHARTER SCH 27,596-75 CAROUINA TERE CARE, LLC 0A/22/2021 VENDING 3,000.00 CARVER - LYON ELEMENTARY 0A/29/2021 VENDING 232.27 CAUGIMAN ROAD ELEMENTARY 0A/25/2021 SENSITIVE EQUIP UNDER (\$300) 209.51 CDW GOWERNMENT INC 0A/15/2021 SENSITIVE EQUIP UNDER (\$300) 199.59 CDW GOVERNMENT INC 0A/01/2021 INSTRUCTIONAL SUPPLIES 7,936.50 CERTIFIED TEAMSLATION SERVICES 0A/01/2021 INSTRUCTIONAL SUPPLIES 7,936.50 CERTIFIED TEAMSLATION SERVICES 0A/01/2021 INSTRUCTIONAL SUPPLIES 1,886.70 CHARACTER LINES 0A/01/2021 INSTRUCTIONAL SUPPLIES 1,886.70 CHARACTER LINES 0A/12/2021 INSTRUCTIONAL SUPPLIES 358.38 CHECKER YELLOW CAB CO. 0A/12/2021 INSTRUCTIONAL SUPPLIES 358.38 CHECKER YELLOW CAB CO. 0A/12/2021 INSTRUCTIONAL SUPPLIES 358.00 CHECKER YELLOW CAB CO.<	CAROLINA HANDLING		
CARDUINA TREE CARE, LLC 04/22/2021 RPAIRS & MAINTENANCE 332.27 CARVER - LYON ELEMENTARY SCHOLD 04/29/2012 VENDING 332.27 CAUGHMAN ROAD ELEMENTARY 04/29/2021 VENDING 211.63 COW GOVERNMENT INC 04/15/2021 SENSITIVE FOULP UNDER (\$300) 199.59 COW GOVERNMENT INC 04/15/2021 SENSITIVE FOULP UNDER (\$300) 199.59 CERGIFIED TRANSLATION SERVICES 04/01/2021 INSTRUCTIONAL SUPPLIES 7,936.50 CERTIFIED TRANSLATION SERVICES 04/21/2021 MISTEULCTIONAL SUPPLIES 1,888.43 CHANACTER LINES 04/15/2021 INSTRUCTIONAL SUPPLIES 1,888.43 CHANACTER LINES 04/15/2021 INSTRUCTIONAL SUPPLIES 1,888.43 CHARACTER LINES 04/15/2021 INSTRUCTIONAL SUPPLIES 1,888.43 CHARACTER LINES 04/21/2021 MISTEULCTIONAL SUPPLIES 1,888.43 CHACKEY ELLOW CAB CO. 04/21/2021 MINTSTRUCTIONAL SUPPLIES 1,888.43 CHACKEY ELLOW CAB CO. 04/15/2021 INSTRUCTIONAL SUPPLIES 1,588.43 CHACKEY ELLOW CAB CO. 04/21/2021 MINTSTRUCTIONAL SUPPLIES 1,588.43 CHACKEY ELLOW CAB CO. 04/21/2021 MINTSTRUCTIONAL SURPLICASES VICE 1,076.00 CHECKER Y			
CARVER. LYON ELEMENTARY SCHOOL 04/39/2021 VENDING 211.63 CDW COMPUTER CENTERS INC 04/15/2021 SENSITIVE EQUIP UNDER (\$300) 209.51 CDW GOVERNMENT INC 04/15/2021 SENSITIVE EQUIP UNDER (\$300) 209.51 CDW GOVERNMENT INC 04/15/2021 SENSITIVE EQUIP UNDER (\$300) 399.59 CDW GOVERNMENT INC 04/15/2021 SENSITIVE EQUIP UNDER (\$300) 399.59 CERTIFIED TRANSLATION SERVICES 04/01/2021 INSTRUCTIONAL SUPPLIES 7,936.50 CERTIFIED TRANSLATION SERVICES 04/01/2021 UNSTRUCTIONAL SUPPLIES 1,288.43 CHANNING IS BETE CO INC 04/01/2021 INSTRUCTIONAL SUPPLIES 1,288.43 CHANNING IS BETE CO INC 04/01/2021 INSTRUCTIONAL SUPPLIES 1,288.43 CHARACTER LINES 04/15/2021 INSTRUCTIONAL SUPPLIES 958.38 CHARACTER LINES 04/15/2021 INSTRUCTIONAL SUPPLIES 958.38 CHARACTER LINES 04/15/2021 INSTRUCTIONAL SUPPLIES 958.38 CHECKER YELLOW CAB CO. 04/29/2021 INSTRUCTIONAL SUPPLIES 958.38 CHECKER YELLOW CAB CO. 04/29/2021 INSTRUCTIONAL SUPPLIES 958.38 CHICKER YELLOW CAB CO. 04/29/2021 HOME SCHOOL TRANSPORTATION 3,055.00 CHICKEL A 04/15/2021 HOME SCHOOL TRANSPORTATION 3,055.00 CHICKEL A 04/15/2021 HOME SCHOOL TRANSPORTATION 3,055.00 CHICKEL A 04/15/2021 PURCHASES VENICLE MAINT INV 157.59 CINTAS CORPORATION 04/01/2021 UNIFORMS 473.57 CITY OF COLUMBIA CUSTOMER SERVICE 04/29/2021 SEVERAGE 23,204.75 CITY OF COLUMBIA CUSTOMER SERVICE 04/29/2021 SEVERAGE 23,204.75 CITY OF COLUMBIA CUSTOMER SERVICE 04/29/2021 SEVERAGE 23,204.75 CITY OF COLUMBIA CUSTOMER SERVICE 04/29/2021 SEVERAGE 3,204.75 COLURED SERVINA INC 04/01/2021 WINDER SERVICE MAINT INV 430.98 COLUERS KEENAM INC 04/01/2021 WINDER SERVICE MAINT INV 430.98 COLUERS KEENAM INC 04/01/2021 WINDER SERVICE MAINT INV 430.98 COLUERS KEENAM INC 04/01/2021 WINDER SERVICE MAINT INV 430.98 COLUMBIA AREA MENTAL HEALTH CLINIC 04/01/2021 WINDER SERVICE SUPPLIES 2,680.00 COMMUNICATION SUPPLY CORP 04/29/2021 SUPPLIES SUPPLIES 2,680.00 COMMUNICATION SUPPLY CORP 0			•
CAUGHMAN ROAD ELEMENTARY	·		•
CDW GOVERNMENT INC		• •	
CDW GOVERNMENT INC			
COW GOVERNMENT INC			
ECREGAGE LEARNING 04/01/2021 INSTRUCTIONAL SUPPLIES 7,336.50 CERTIFIED TRANSLATION SERVICES 04/02/2021 MISCELLANEOUS PURCHASED SVCS 1,688.43 CHANNING L BETE CO INC 04/01/2021 INSTRUCTIONAL SUPPLIES 1,588.43 CHARACTER LINES 04/15/2021 INSTRUCTIONAL SUPPLIES 958.38 CHARACTER LINES 04/15/2021 INSTRUCTIONAL SUPPLIES 958.38 CHARACTER LINES 04/12/2021 IMORE SCHOOL TRANSPORTATION 3,585.00 CHECKER YELLOW CAB CO. 04/01/2021 HOME SCHOOL TRANSPORTATION 3,053.00 CHICKER YELLOW CAB CO. 04/15/2021 FODD 264.27 CINTAS CORPORATION 04/01/2021 OTHER PURCHASED SERVICES 7,592.46 CINTAS CORPORATION 04/01/2021 EVERCHASES VEHICLE MAINT INV 157.95 CINTAS CORPORATION 04/01/2021 SEVERAGE 28,369.00 CITY OF COLUMBIA CUSTOMER SERVICE 04/01/2021 SEVERAGE 28,369.00 CITY OF COLUMBIA CUSTOMER SERVICE 04/01/2021 WATER 40,837.10 CLASSIC FORD OF COLUMBIA 04/15/2021 PURCHASES VEHICLE MAINT INV 430.98 COLLIERS KEENAN INC 04/01/2021 MISCELLANEOUS PURCHASED SVCS 150.00 COLLIERS KEENAN INC			
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CUMMINS ATLANTIC COMPANY O4/01/2021 PURCHASES VEHICLE MAINT INV 6,548.43 CUSTOM EMBROIDERY & SCREENPRINTING O4/22/2021 MISCELLANEOUS PURCHASED SVCS 1,168.56 CWH CONSULTING COMPANY O4/22/2021 INSTRUCTIONAL PROGS IMPRV SVCS 5,645.00 CWH CONSULTING COMPANY O4/22/2021 PROFESSIONAL SUPPLIES/MATERIAL 180.00 DEAFINITELY TAKING REQUESTS O4/01/2021 PUPIL SERVICES 6,660.00 DEBORAH DEPAOLI O4/29/2021 PROF DEVELOPMENT OUT OF STATE 500.00	CROSS ENGRAVING SERVICE	04/01/2021 MISCELLANEOUS PURCHASED SV	/CS 110.16
CUSTOM EMBROIDERY & SCREENPRINTING 04/22/2021 MISCELLANEOUS PURCHASED SVCS 1,168.56 CWH CONSULTING COMPANY 04/22/2021 INSTRUCTIONAL PROGS IMPRV SVCS 5,645.00 CWH CONSULTING COMPANY 04/22/2021 PROFESSIONAL SUPPLIES/MATERIAL 180.00 DEAFINITELY TAKING REQUESTS 04/01/2021 PUPIL SERVICES 6,660.00 DEBORAH DEPAOLI 04/29/2021 PROF DEVELOPMENT OUT OF STATE 500.00	CSTA SOUTH CAROLINA	04/01/2021 PROF DEVELOPMENT OUT OF ST	ATE 1,100.00
CWH CONSULTING COMPANY 04/22/2021 INSTRUCTIONAL PROGS IMPRV SVCS 5,645.00 CWH CONSULTING COMPANY 04/22/2021 PROFESSIONAL SUPPLIES/MATERIAL 180.00 DEAFINITELY TAKING REQUESTS 04/01/2021 PUPIL SERVICES 6,660.00 DEBORAH DEPAOLI 04/29/2021 PROF DEVELOPMENT OUT OF STATE 500.00	CUMMINS ATLANTIC COMPANY	04/01/2021 PURCHASES VEHICLE MAINT INV	6,548.43
CWH CONSULTING COMPANY 04/22/2021 PROFESSIONAL SUPPLIES/MATERIAL 180.00 DEAFINITELY TAKING REQUESTS 04/01/2021 PUPIL SERVICES 6,660.00 DEBORAH DEPAOLI 04/29/2021 PROF DEVELOPMENT OUT OF STATE 500.00	CUSTOM EMBROIDERY & SCREENPRINTING	04/22/2021 MISCELLANEOUS PURCHASED SV	/CS 1,168.56
DEAFINITELY TAKING REQUESTS 04/01/2021 PUPIL SERVICES 6,660.00 DEBORAH DEPAOLI 04/29/2021 PROF DEVELOPMENT OUT OF STATE 500.00	CWH CONSULTING COMPANY	04/22/2021 INSTRUCTIONAL PROGS IMPRV S	SVCS 5,645.00
DEBORAH DEPAOLI 04/29/2021 PROF DEVELOPMENT OUT OF STATE 500.00	CWH CONSULTING COMPANY	04/22/2021 PROFESSIONAL SUPPLIES/MATE	RIAL 180.00
	DEAFINITELY TAKING REQUESTS	04/01/2021 PUPIL SERVICES	6,660.00
DELL COMPUTER CORPORATION 04/01/2021 INSTRUCTIONAL SUPPLIES 12,524.75			
	DELL COMPUTER CORPORATION	04/01/2021 INSTRUCTIONAL SUPPLIES	12,524.75

NAME	CHECK DATE	DESCRIPTION	AMOUNT
DELL COMPUTER CORPORATION	04/29/2021	OFFICE SUPPLIES	119.88
DELL COMPUTER CORPORATION		PURCHASES WAREHOUSE INVENTORY	17,415.00
DELL COMPUTER CORPORATION	04/01/2021	TECHNOLOGY EQUIPMENT	28,127.67
DELL COMPUTER CORPORATION	04/01/2021	TECHNOLOGY SOFTWARE SUPPLIES	32,344.38
DEMCO INC.	04/01/2021	INSTRUCTIONAL SUPPLIES	805.04
DEMCO INC.	04/01/2021	LIBRARY BOOKS	383.84
DEMCO INC.	04/15/2021	OFFICE SUPPLIES	234.30
DEMCO MEDIA	04/15/2021	INSTRUCTIONAL SUPPLIES	1,824.00
DICK BLICK COMPANY	04/15/2021	INSTRUCTIONAL SUPPLIES	255.93
DIDAX INC	04/22/2021	PROFESSIONAL SUPPLIES/MATERIAL	3,398.10
DILMAR OIL COMPANY, INC	04/01/2021	OIL	1,246.38
DISCOUNT FENCE	04/29/2021	IMPROVEMENTS OTHER THAN BUILD	1,400.00
DISCOUNT FENCE	04/29/2021	REPAIRS & MAINTENANCE	1,120.00
DISCOUNT SCHOOL SUPPLY	04/01/2021	INSTRUCTIONAL SUPPLIES	765.15
DIXIE TROPHIES INC	04/22/2021	PUPIL ACTIVITIES SUPPLIES	1,226.34
DOMINION	04/15/2021	ELECTRICITY	194,894.54
DOMINION	04/30/2021	ELECTRICITY	457,998.92
DOVE DATA PRODUCTS	04/15/2021	INSTRUCTIONAL SUPPLIES	1,004.40
DOVE DATA PRODUCTS	04/15/2021	TECHNOLOGY SOFTWARE SUPPLIES	2,260.44
DR. GLORIA BOUTTE	04/01/2021	INSTRUCTIONAL PROGS IMPRV SVCS	3,250.00
DREAMBOX LEARNING INC	04/22/2021	TECHNOLOGY SOFTWARE SUPPLIES	3,000.00
DREHER HIGH SCHOOL	04/01/2021	DUE TO DREHER HS NJROTC	3,000.00
DREHER HIGH SCHOOL	04/29/2021	VENDING	161.64
DUFF FREEMAN LYON LLC	04/22/2021	ATTORNEY SERVICES	3,350.90
DX PRINT LLC	04/01/2021	ADVERTISING	4,101.84
E E TAYLOR ELEMENTARY	04/29/2021	VENDING	126.85
EAST RICHLAND COUNTY PUBLIC	04/15/2021	SEWERAGE	6,183.60
EAU CLAIRE HIGH SCHOOL	04/01/2021	PUPIL ACTIVITIES SUPPLIES	8,000.00
EAU CLAIRE HIGH SCHOOL	04/29/2021	VENDING	379.97
EDISTO FLOWERS & PLANTS LANDSCAPING	04/22/2021	IMPROVEMENTS OTHER THAN BUILD	38,296.10
EDUCATIONAL CREDIT MANAGEMENT CORP	04/02/2021	INTERNAL REVENUE SERVICE LEVY	2,243.48
EDUCATIONAL THEATRE ASSOCIATION	04/01/2021	INSTRUCTIONAL SUPPLIES	1,024.00
EDUCATIONAL WONDERLAND INC	04/01/2021	CLASSROOM SUPPLIES	603.64
EDUCATIONAL WONDERLAND INC	04/01/2021	INST SUPPLIES-ST INCENTIVES T1	1,797.02
EDUCATIONAL WONDERLAND INC	04/01/2021	INSTRUCTIONAL SUPPLIES	2,965.53
EDWIL, LLC	04/22/2021	INSTRUCTIONAL SERVICES	300.00
ELIZA G BRADEN		INSTRUCTIONAL PROGS IMPRV SVCS	750.00
EMPLOYEE 10		IN-DISTRICT TRAVEL	366.30
EMPLOYEE 11		IN-DISTRICT TRAVEL	109.76
EMPLOYEE 12		INSTRUCTIONAL PROGS IMPRV SVCS	390.00
EMPLOYEE 2264912		INSTRUCTIONAL SUPPLIES	275.00
EMPLOYEE 268936	04/29/2021		188.48
EMPLOYEE 284670	• •	IN-DISTRICT TRAVEL	253.01
EMPLOYEE 295214		IN-DISTRICT TRAVEL	107.74
EMPLOYEE 297210		IN-DISTRICT TRAVEL	391.32
EMPLOYEE 306136		IN-DISTRICT TRAVEL	141.40
EMPLOYEE 309448		INSTRUCTIONAL PROGS IMPRV SVCS	300.00
EMPLOYEE 309674		IN-DISTRICT TRAVEL	282.92
EMPLOYEE 312512	• •	IN-DISTRICT TRAVEL	190.24
EMPLOYEE 314248		IN-DISTRICT TRAVEL	213.44
EMPLOYEE 327618	• •	IN-DISTRICT TRAVEL	148.90
EMPLOYEE 327916		INSTRUCTIONAL SUPPLIES	369.03
EMPLOYEE 327916		OFFICE SUPPLIES	117.76
EMPLOYEE 329942		IN-DISTRICT TRAVEL	171.47
EMPLOYEE 332604		IN-DISTRICT TRAVEL	107.30
EMPLOYEE 335256		IN-DISTRICT TRAVEL	111.50
EMPLOYEE 336008		IN-DISTRICT TRAVEL	112.56
EMPLOYEE 342426		IN-DISTRICT TRAVEL	459.20
EMPLOYEE 345608	04/15/2021	IN-DISTRICT TRAVEL	282.24

NAME	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 355628	04/22/2021	IN-DISTRICT TRAVEL	147.17
EMPLOYEE 359520	04/15/2021	IN-DISTRICT TRAVEL	149.52
EMPLOYEE 359664	04/01/2021	IN-DISTRICT TRAVEL	179.90
EMPLOYEE 360222	04/01/2021	MISCELLANEOUS PURCHASED SVCS	146.00
EMPLOYEE 364296	04/29/2021	IN-DISTRICT TRAVEL	232.98
EMPLOYEE 364330	04/22/2021	IN-DISTRICT TRAVEL	253.68
EMPLOYEE 365228	04/29/2021	IN-DISTRICT TRAVEL	125.83
EMPLOYEE 365406	04/29/2021	IN-DISTRICT TRAVEL	217.16
EMPLOYEE 365824	04/02/2021	IN-DISTRICT TRAVEL	137.20
EMPLOYEE 365914	04/22/2021	IN-DISTRICT TRAVEL	135.52
EMPLOYEE 368252	04/22/2021	IN-DISTRICT TRAVEL	186.27
EMPLOYEE 369078	04/15/2021	TUITION REIMBURSEMENT	800.00
EMPLOYEE 369338	04/22/2021	IN-DISTRICT TRAVEL	236.88
EMPLOYEE 369680	04/01/2021	MISCELLANEOUS PURCHASED SVCS	146.00
EMPLOYEE 369714	04/22/2021	MISCELLANEOUS PURCHASED SVCS	292.00
EMPLOYEE SERVICES INC	04/02/2021	OTHER PAYROLL DEDUCTIONS	6,760.82
ESTES INDUSTRIES	04/15/2021	INSTRUCTIONAL SUPPLIES	194.38
ETA/CUISENAIRE COMPANY	04/22/2021	INSTRUCTIONAL SUPPLIES	5,054.22
EVENT RENTALS INC	04/29/2021	RENTALS	1,751.22
FAMILY SUPPORT REGISTRY FSR	04/02/2021	OTHER PAYROLL DEDUCTIONS	300.92
FIRST CLASS CONSTRUCTION LLC	04/01/2021	IMPROVEMENTS OTHER THAN BUILD	9,480.00
FISHER SCIENTIFIC	04/22/2021	INSTRUCTIONAL SUPPLIES	266.81
FISHY BUSINESS	04/22/2021	OFFICE SUPPLIES	175.00
FIT AND FUN PLAYSCAPES LLC	04/15/2021	INSTRUCTIONAL SUPPLIES	1,188.00
FLIBS	04/01/2021	PROFESSIONAL DEVLPMNT IN STATE	1,550.00
FOCUSED FITNESS LLC	04/15/2021	INSTRUCTIONAL SUPPLIES	298.08
FOLLETT LIBRARY RESOURCES	04/01/2021	LIBRARY BOOKS	12,052.52
FOLLETT SCHOOL SOLUTIONS	04/01/2021	INSTRUCTIONAL SUPPLIES	3,626.71
FOLLETT SCHOOL SOLUTIONS	04/01/2021	LIBRARY BOOKS	53,964.59
FOLLETT SCHOOL SOLUTIONS	04/01/2021	TECHNOLOGY EQUIPMENT	100.86
FOLLETT SCHOOL SOLUTIONS	04/22/2021	TECHNOLOGY SOFTWARE SUPPLIES	199.99
FOOD LION	04/01/2021		174.05
FOREST HEIGHTS ELEMENTARY SCHOOL	04/29/2021	VENDING	147.81
FORMS AND SUPPLY	04/01/2021	FURNITURE & FIXTURES	836.14
FORMS AND SUPPLY	04/01/2021	OFFICE SUPPLIES	120.88
FORMS AND SUPPLY	04/01/2021	PURCHASES WAREHOUSE INVENTORY	9,320.50
FRANK'S ELECTRICAL SERVICE	04/01/2021	REPAIRS & MAINTENANCE	17,300.00
FRONTLINE TECHNOLOGIES GROUP	04/01/2021	INSTRUCTIONAL SUPPLIES	7,200.00
FRONTLINE TECHNOLOGIES GROUP	04/22/2021	TECHNOLOGY PURCHASED SERVICES	13,668.66
FULLY PROMOTED	04/15/2021	INSTRUCTIONAL SUPPLIES	2,877.18
FUN EXPRESS LLC	04/15/2021	INST SUPPLIES-ST INCENTIVES T1	1,364.44
GADSDEN ELEMENTARY SCHOOL	04/29/2021		167.69
GANN OFFICE SUPPLIERS		CLASSROOM SUPPLIES	832.52
GANN OFFICE SUPPLIERS		FURNITURE & FIXTURES	389.04
GANN OFFICE SUPPLIERS		INSTRUCTIONAL SUPPLIES	322.92
GANN OFFICE SUPPLIERS		OFFICE SUPPLIES	1,085.24
GATEWAY EDUCATION HOLDINGS LLC		INSTRUCTIONAL SUPPLIES	14,179.57
GEIGER BROS		INSTRUCTIONAL SUPPLIES	17,533.51
GEIGER BROS		OFFICE SUPPLIES	3,018.58
GENERAL SALES COMPANY INC		EQUIPMENT	13,336.73
GIBBES MIDDLE SCHOOL	04/29/2021		184.81
GOPHER SPORT		CLASSROOM SUPPLIES	211.06
GOPHER SPORT		INSTRUCTIONAL SUPPLIES	1,102.93
GRACE OUTDOOR ADVERTISING LLC		ADVERTISING	6,000.00
GREENWOOD HEINEMANN		INSTRUCTIONAL PROGS IMPRV SVCS	179.90
GREENWOOD HEINEMANN		PROFESSIONAL SUPPLIES/MATERIAL	353.78
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA		ATTORNEY SERVICES	4,312.50
HAND MIDDLE SCHOOL	04/29/2021		159.21
HAND2MIND INC	04/01/2021	INSTRUCTIONAL SUPPLIES	20,736.77

<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
HARBOR HOUSE LAW PRESS INC	04/01/2021	PROFESSIONAL SUPPLIES/MATERIAL	1,557.70
HARRIS INTEGRATED SOLUTIONS, INC.	04/01/2021	CONSTRUCTION SERVICES	2,389.60
HAWTHORNE EDUCATIONAL SERVICE, INC.	04/15/2021	INSTRUCTIONAL SUPPLIES	1,500.00
HEINEMANN	04/22/2021	INSTRUCTIONAL PROGS IMPRV SVCS	998.75
HEINEMANN	04/01/2021	INSTRUCTIONAL SUPPLIES	20,110.48
HENRY SCHEIN, INC	04/15/2021	OTHER EQUIPMENT	4,646.10
HEYWARD CAREER AND TECHNOLOGY CTR	04/29/2021	VENDING	145.57
HIRE QUEST LLC	04/01/2021	MISC. OTHER PROFESSIONAL SRVCS	4,425.10
HOFFMAN MECHANICAL SOLUTIONS INC	04/01/2021	MAINTENANCE SUPPLIES	2,688.08
HONEY BAKED HAM CO	04/29/2021	FOOD	2,492.04
HOPKINS ELEMENTARY SCHOOL	04/29/2021	VENDING	151.54
HOPKINS MIDDLE SCHOOL	04/29/2021	VENDING	279.92
HORACE MANN LIFE INS CO	04/02/2021	OTHER PAYROLL DEDUCTIONS	622.42
HORRELL HILL ELEMENTARY SCHOOL	04/29/2021	VENDING	295.58
HOSTWAY	04/01/2021	TECHNOLOGY PURCHASED SERVICES	270.00
HYATT PARK ELEMENTARY	04/29/2021		181.30
INDUSTRIAL ALIGNMENT + FRAME	04/22/2021	PURCHASES VEHICLE MAINT INV	2,249.33
INTERNAL REVENUE SERVICE	04/02/2021	INTERNAL REVENUE SERVICE LEVY	1,205.76
INTERNATIONAL BACCALAUREATE	04/22/2021	INSTRUCTIONAL SUPPLIES	1,000.00
INTERNATIONAL BACCALAUREATE	04/15/2021	MISCELLANEOUS PURCHASED SVCS	3,015.00
INTERNATIONAL BACCALAUREATE	04/15/2021	PROFESSIONAL DEVLPMNT IN STATE	1,000.00
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	04/15/2021	INSTRUCTIONAL PROGS IMPRV SVCS	6,900.00
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES		INSTRUCTIONAL SUPPLIES	766.03
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES		STAFF DEVELOPMENT IN STATE	450.00
INTERSTATE TRANSPORTATION EQUIPMENT INC		PURCHASES VEHICLE MAINT INV	722.39
J SQUARED MCR LLC		INSTRUCTIONAL PROGS IMPRV SVCS	4,500.00
JENNIFER MCCONNELL	• •	PROF DEVELOPMENT OUT OF STATE	500.00
JOANNA ZALESKI		PROF DEVELOPMENT OUT OF STATE	500.00
JOHN P THOMAS ELEMENTARY	04/29/2021		231.25
JOHNSON CONTROLS FIRE PROTECTION LP		REPAIRS & MAINTENANCE	14,468.44
JOHNSTONE SUPPLY OF COLUMBIA		PURCHASES WAREHOUSE INVENTORY	1,720.60
JONES SCHOOL SUPPLY CO IN		CLASSROOM SUPPLIES INSTRUCTIONAL SUPPLIES	194.97 465.56
JONES SCHOOL SUPPLY CO IN JOSTENS	• •	INSTRUCTIONAL SUPPLIES	465.36 277.86
JUNIOR LIBRARY GUILD		LIBRARY BOOKS	10,272.31
JUNIOR LIBRARY GUILD		PERIODICALS	923.02
JW PEPPER & SONS INC		CLASSROOM SUPPLIES	225.69
JW PEPPER & SONS INC		INSTRUCTIONAL SUPPLIES	534.95
KAILANYA S. BAILEY		INSTRUCTIONAL SUPPLIES	1,500.00
KAMANIA WYNTER HOYTE		INSTRUCTIONAL PROGS IMPRV SVCS	750.00
KEENAN HIGH SCHOOL	04/29/2021		229.89
KENDALL BELTON	04/01/2021	MISCELLANEOUS PURCHASED SVCS	1,720.00
KENDALL BELTON	04/29/2021	SERVICES PURCHASED LOCALLY	175.00
KIMBALL MIDWEST	04/15/2021	PURCHASES VEHICLE MAINT INV	716.74
KRJ CONSULTING LLC	04/01/2021	INSTRUCTIONAL PROGS IMPRV SVCS	9,600.00
KRONOS INC	04/22/2021	TECHNOLOGY PURCHASED SERVICES	18,240.94
KW ENVIRONMENTAL LLC	04/15/2021	REPAIRS & MAINTENANCE	12,735.00
LAERDAL MEDICAL CORP.	04/29/2021	INSTRUCTIONAL SUPPLIES	1,349.71
LAKESHORE LEARNING MATERIALS		CLASSROOM SUPPLIES	241.05
LAKESHORE LEARNING MATERIALS		FURNITURE & FIXTURES	2,335.18
LAKESHORE LEARNING MATERIALS	• •	INSTRUCTIONAL SUPPLIES	6,959.15
LAMAR FLORIDA INC.	• •	ADVERTISING	7,142.00
LANDER UNIVERSITY		PROFESSIONAL DEVLPMNT IN STATE	3,111.00
LAURENS COUNTY SCHOOL DISTRICT 56		TECHNOLOGY EQUIPMENT	7,356.25
LE BLEU	04/01/2021		288.16
LEADING UP LLC		INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
LEE TRANSPORT EQUIPMENT INC		PURCHASES VEHICLE MAINT INV	992.98
LEONARDOS	04/15/2021	CLASSROOM SUPPLIES	230.31 258.90
LEWIS GREENVIEW ELEMENTARY	04/29/2021	VENDING	236.90

NAME	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
LIBRARY STORE	04/01/2021 CLASSROOM SUPPLIES	130.39
LITERACY FOR LEARNING LLC	04/01/2021 INSTRUCTIONAL PROGS IMPRV	/ SVCS 15,000.00
LLE CONSTRUCTION GROUP LLC	04/01/2021 CONSTRUCTION SERVICES	51,000.00
LLE CONSTRUCTION GROUP LLC	04/15/2021 IMPROVEMENTS OTHER THAN	BUILD 37,000.00
LLE CONSTRUCTION GROUP LLC	04/29/2021 LAWN CARE SERVICES	2,006.00
LLE CONSTRUCTION GROUP LLC	04/20/2021 MISCELLANEOUS PURCHASED	SVCS 19,578.00
LLE CONSTRUCTION GROUP LLC	04/29/2021 REPAIRS & MAINTENANCE	12,292.80
LORICK OFFICE PRODUCTS	04/01/2021 FURNITURE & FIXTURES	581.04
LORICK OFFICE PRODUCTS	04/01/2021 INSTRUCTIONAL SUPPLIES	1,652.08
LORICK OFFICE PRODUCTS	04/22/2021 OFFICE SUPPLIES	330.64
LORICK OFFICE PRODUCTS INC	04/29/2021 CLASSROOM SUPPLIES	262.12
LORICK OFFICE PRODUCTS INC	04/15/2021 FURNITURE & FIXTURES	30,323.88
LORICK OFFICE PRODUCTS INC	04/01/2021 INSTRUCTIONAL SUPPLIES	17,514.53
LORICK OFFICE PRODUCTS INC	04/15/2021 MISCELLANEOUS PURCHASED	
LORICK OFFICE PRODUCTS INC	04/01/2021 OFFICE SUPPLIES	2,899.99
LORICK OFFICE PRODUCTS INC	04/15/2021 PURCHASES WAREHOUSE INVE	
LORICK OFFICE PRODUCTS INC	04/01/2021 TECHNOLOGY SOFTWARE SUP	·
LOVE CHEVROLET	04/15/2021 PURCHASES VEHICLE MAINT IN	·
LOWER RICHLAND HIGH SCHOOL	04/29/2021 PUPIL ACT PURCHASED SERVIC	•
LOWER RICHLAND HIGH SCHOOL	04/29/2021 PUPIL ACTIVITIES SUPPLIES	34,572.00
LOWER RICHLAND HIGH SCHOOL	04/29/2021 VENDING	382.78
LOWES HOME CENTERS INC	04/15/2021 INSTRUCTIONAL SUPPLIES	2,776.29
MAERIX INC	04/15/2021 MISCELLANEOUS PURCHASED	SVCS 3,030.00
MAGNET SCHOOLS OF AMERICA INC	04/15/2021 PROFESSIONAL DEVLPMNT IN	STATE 6,487.00
MAKE MUSIC	04/22/2021 INSTRUCTIONAL SUPPLIES	324.00
MAKE MUSIC	04/15/2021 TECHNOLOGY SOFTWARE SUP	PLIES 540.00
MARBLE SLAB CREAMERY	04/22/2021 FOOD	464.13
MARCO PRODUCTS	04/22/2021 INSTRUCTIONAL SUPPLIES	197.76
MARTHA'S COMMUNITY KITCHEN	04/27/2021 FOOD	750.00
MAXPACK OF SOUTH CAROLINA	04/15/2021 KITCHEN PAPER SUPPLIES	8,164.00
MCCARTER MECHANICAL INC	04/15/2021 CONSTRUCTION SERVICES	320,467.82
MCGRAW HILL	04/22/2021 INSTRUCTIONAL SUPPLIES	57,258.84
MCGRAW HILL INC	04/29/2021 INSTRUCTIONAL SUPPLIES	10,895.73
MCGRAW-HILL	04/01/2021 INSTRUCTIONAL SUPPLIES	1,099.20
MCKESSON MEDICAL-SURGICAL	04/15/2021 OTHER EQUIPMENT	4,751.67
MCWATERS OFFICE PRODUCTS	04/29/2021 FURNITURE & FIXTURES	11,866.03
MEADOWFIELD ELEMENTARY SCHOOL	04/29/2021 VENDING	301.88
MEDCO SUPPLY COMPANY	04/15/2021 INSTRUCTIONAL SUPPLIES	1,569.52
MEETZE PLUMBING	04/01/2021 CONSTRUCTION SERVICES	42,596.74
MEREDITY YUHAS	04/01/2021 INSTRUCTIONAL SERVICES	1,500.00
MERUS REFRESHMENT SERVICES INC	04/29/2021 FOOD	175.07
MICROSOFT CORPORATION	04/01/2021 TECHNOLOGY EQUIPMENT	9,261.38
MICROSOFT LENOX MALL	04/01/2021 TECHNOLOGY EQUIPMENT	12,781.89
MIDLANDS ACTION PHOTOGRAPHY	04/29/2021 PUPIL ACTIVITIES SUPPLIES	382.23
MIDLANDS EXAM AND DRUG SCREENING	04/01/2021 MISCELLANEOUS PURCHASED	
MIDLANDS TECHNICAL COLLEGE	04/01/2021 MISCELLANEOUS PURCHASED	
MIDLANDS TECHNICAL COLLEGE	04/01/2021 PROFESSIONAL DEVLPMNT IN	
MIDLANDS TECHNICAL COLLEGE	04/15/2021 STAFF DEVELOPMENT IN STAT	E 159.00
MITCHELL H HEGQUIST MD	04/01/2021 MISCELLANEOUS PURCHASED	SVCS 1,173.00
MOBILE COMMUNICATIONS OF AMERICA	04/29/2021 REPAIRS & MAINTENANCE	1,113.87
MOBILE COMMUNICATIONS OF AMERICA	04/22/2021 TELECOMMUNICATIONS SERV	•
MOHAWK USA LLC	04/15/2021 TECHNOLOGY SOFTWARE SUP	
MORPHOTRUST USA	04/22/2021 INSTRUCTIONAL PROGS IMPRV	
MOTOROLA, INC	04/22/2021 REPAIRS & MAINTENANCE	1,470.02
MOUSSA BOLOKADA CONDE	04/22/2021 INSTRUCTIONAL SERVICES	2,550.00
MUSIC AND ARTS	04/15/2021 CLASSROOM SUPPLIES	108.00
MUSIC AND ARTS CENTERS INC	04/01/2021 EQUIPMENT REPAIRS	512.44
NAPA AUTO PARTS	04/01/2021 INSTRUCTIONAL SUPPLIES	411.71
NAPA AUTO PARTS	04/01/2021 PURCHASES VEHICLE MAINT IN	IV 2,766.50

NAME	CHECK DATE	DESCRIPTION	AMOUNT
NASCO	04/01/2021	INSTRUCTIONAL SUPPLIES	8,041.88
NASCO	04/15/2021	MISCELLANEOUS PURCHASED SVCS	755.43
NASSP	04/20/2021	INSTRUCTIONAL SUPPLIES	700.16
NATIONAL TEACHER ASSOCIATES	04/02/2021	OTHER PAYROLL DEDUCTIONS	31,354.12
NC CHILD SUPPORT	04/02/2021	OTHER PAYROLL DEDUCTIONS	1,030.30
NCH CORPORATION	04/15/2021	PURCHASES VEHICLE MAINT INV	417.96
NCS PEARSON	04/01/2021	EXAMS	504.00
NEWTON EDUCATION SOLUTIONS	04/22/2021	INSTRUCTIONAL PROGS IMPRV SVCS	300.00
NEWTON EDUCATION SOLUTIONS	04/22/2021	PROFESSIONAL DEVLPMNT IN STATE	300.00
NIENHUIS MONTESSORI USA	04/15/2021	CLASSROOM SUPPLIES	259.42
NIET	04/15/2021	INSTRUCTIONAL PROGS IMPRV SVCS	3,750.00
NORDAN'S TRIM SHOP	04/22/2021	VEHICLE REPAIRS	642.00
NORTHEAST TROPHIES & ENGRAVING	04/29/2021	PUPIL ACTIVITIES SUPPLIES	484.11
NSBA	04/22/2021	DUES AND FEES	6,487.50
NU-IDEA SCHOOL SUPPLY CO.,INC.	04/22/2021	CLASSROOM SUPPLIES	1,652.40
NYS HESC AWG	04/02/2021	OTHER PAYROLL DEDUCTIONS	200.11
OAK HALL INDUSTRIES, LP	04/29/2021	INSTRUCTIONAL SUPPLIES	916.67
OFFICE CHURCH SCHOOL SUPPLY CO. INC	04/22/2021	CLASSROOM SUPPLIES	207.41
OFFICE CHURCH SCHOOL SUPPLY CO. INC	04/15/2021	INSTRUCTIONAL SUPPLIES	455.17
OFFICE DEPOT	04/15/2021	CLASSROOM SUPPLIES	2,518.40
OFFICE DEPOT	04/01/2021	INSTRUCTIONAL SUPPLIES	22,069.53
OFFICE DEPOT	04/29/2021	OFFICE SUPPLIES	1,066.32
OFFICE DEPOT	04/22/2021	SENSITIVE EQUIP UNDER (\$300)	2,902.19
OFFICE DEPOT	04/15/2021	TECHNOLOGY SOFTWARE SUPPLIES	681.08
OFFICE OF INSURANCE SERVICES	04/01/2021	DENTAL INSURANCE -EMPLOYER	169,166.12
OFFICE OF INSURANCE SERVICES	04/01/2021	DEPENDENT LIFE INSURANCE DED.	5,802.58
OFFICE OF INSURANCE SERVICES	04/01/2021	EYE MED VISION-EMPLOYEE	23,764.00
OFFICE OF INSURANCE SERVICES	04/01/2021	HEALTH INSURANCE - EMPLOYER	2,354,133.14
OFFICE OF INSURANCE SERVICES	04/01/2021	LIFE INSURANCE DEDUCTION	72,945.16
OFFICE OF INSURANCE SERVICES	04/01/2021	TOBACCO SUR CHARGE	5,420.00
OLYMPIA LEARNING CENTER	04/29/2021	VENDING	199.16
ORIENTAL TRADING COMPANY, INC.	04/01/2021	INST SUPPLIES-ST INCENTIVES T1	976.18
ORIENTAL TRADING COMPANY, INC.	04/01/2021	INSTRUCTIONAL SUPPLIES	537.13
ORKIN PEST CONTROL LLC	04/15/2021	OTHER PURCHASED SERVICES	3,134.65
OTIS ELEVATOR COMPANY	04/01/2021	REPAIRS & MAINTENANCE	4,682.52
PALMETTO APPAREL & EMBROIDERY	04/15/2021	OTHER EQUIPMENT	543.10
PALMETTO LANGUAGE SERVICES LLC	04/01/2021	MISCELLANEOUS PURCHASED SVCS	365.20
PALMETTO PIG RESTAURANT	04/27/2021	FOOD	1,239.69
PAMELA SIMMONS-BEASLEY, CHAPTER 13 TRUSTEE	04/02/2021	OTHER PAYROLL DEDUCTIONS	324.00
PASCO SCIENTIFIC	04/22/2021	INSTRUCTIONAL SUPPLIES	1,141.56
PAXTON / PATTERSON	04/29/2021	OTHER EQUIPMENT	666.42
PEARSON ASSESSMENTS		INSTRUCTIONAL SUPPLIES	700.00
PECKNEL MUSIC COMPANY	04/01/2021	CLASSROOM SUPPLIES	243.00
PECKNEL MUSIC COMPANY		EQUIPMENT REPAIRS	3,461.75
PECKNEL MUSIC COMPANY	04/01/2021	INSTRUCTIONAL SUPPLIES	1,946.86
PECKNEL MUSIC COMPANY		OTHER EQUIPMENT	471.96
PENDERGRASS FAIRWOLD SCHOOL	04/29/2021		209.34
PERFECT PRINTING		INSTRUCTIONAL SUPPLIES	11,519.74
PERFORMANCE HEALTH SUPPLY INC		INSTRUCTIONAL SUPPLIES	332.64
PERIPOLE BERGERAULT INC		INSTRUCTIONAL SUPPLIES	6,066.90
PETROLEUM TRADERS CORPORATION	04/15/2021		38,962.22
PHONAK HRG SYSTEMS		INSTRUCTIONAL SUPPLIES	3,243.99
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP		PURCHASES WAREHOUSE INVENTORY	18,234.72
PINE GROVE ELEMENTARY	04/29/2021		118.67
PINE GROVE OPCO LLC		PUPIL SERVICES	1,834.64
PIONEER CREDIT RECOVERY INC		OTHER PAYROLL DEDUCTIONS	458.42
PIONEER DRAMA SERVICE, INC		CLASSROOM SUPPLIES	124.00
PIONEER DRAMA SERVICE, INC		INSTRUCTIONAL SUPPLIES	787.25
PITSCO INC	04/22/2021	INSTRUCTIONAL SUPPLIES	1,307.35

NAME	CHECK DATE	DESCRIPTION	AMOUNT
POCKET NURSE	04/15/2021	INSTRUCTIONAL SUPPLIES	703.66
PORKCHOP PRODUCTIONS	04/15/2021	INSTRUCTIONAL SERVICES	1,800.00
POSITIVE PROMOTIONS	04/15/2021	INSTRUCTIONAL SUPPLIES	1,115.78
POSITIVE PROMOTIONS	04/15/2021	PROFESSIONAL MATERIALS	655.78
PRE-PAID LEGAL SERVICES, INC	04/02/2021	OTHER PAYROLL DEDUCTIONS	9,580.25
PRESENTATION SYSTEMS INC	04/22/2021	CLASSROOM SUPPLIES	1,129.39
PRESENTATION SYSTEMS INC		INSTRUCTIONAL SUPPLIES	1,273.08
PRESENTATION SYSTEMS INC	04/01/2021	TECHNOLOGY SOFTWARE SUPPLIES	881.72
PRISMA HEALTH - MIDLANDS		MISCELLANEOUS PURCHASED SVCS	2,736.00
PROFORMA METRO GRAPHIX		CLASSROOM SUPPLIES	235.24
PROJECT LEAD THE WAY		INSTRUCTIONAL SUPPLIES	2,565.81
PSAT/NMSQT		IN-DISTRICT TRAVEL	136.00
PSAT/NMSQT		TECHNOLOGY PURCHASED SERVICES	3,400.00
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC		ARCHITECT ENGINEER SERVICES	76,993.30
QUILL CORPORATION		CLASSROOM SUPPLIES	579.54
QUILL CORPORATION		FURNITURE & FIXTURES	388.79
QUILL CORPORATION		INSTRUCTIONAL SUPPLIES	2,620.32
QUILL CORPORATION		TECHNOLOGY SOFTWARE SUPPLIES	1,326.62
RADIUS GLOBAL SOLUTIONS		OTHER PAYROLL DEDUCTIONS	422.86
RANDSTAD NORTH AMERICA		MISC. OTHER PROFESSIONAL SRVCS	29,165.92
REALLY GOOD STUFF		OTHER EQUIPMENT	315.68
RENAISSANCE LEARNING, INC.		INSTRUCTIONAL SUPPLIES	5,212.80
RHAME ELEMENTARY	04/29/2021		300.68
RHODES GRADUATION SERVICES INC.		INSTRUCTIONAL SUPPLIES	1,306.80
RICHARDSON PLOWDEN & ROBINSON		ATTORNEY SERVICES	1,140.00
RICHLAND COUNTY FAMILY COURT		OTHER PAYROLL DEDUCTIONS	320.26
RICHLAND COUNTY FINANCE DEPARTMENT	04/15/2021		8,131.81 493.56
RICHLAND COUNTY FINANCE DEPARTMENT RICHLAND COUNTY SHERIFF'S DEPT	04/15/2021	PUPIL ACT PURCHASED SERVICES	5,872.50
RICHLAND INDUSTRIAL		MISCELLANEOUS PURCHASED SVCS	790.00
RICHLAND ONE MIDDLE COLLEGE		PAYMENTS TO PUBLIC CHARTER SCH	76,047.10
RIDDELL/ALL AMERICAN SPOR		PUPIL ACTIVITIES SUPPLIES	3,707.87
ROBERT HALF INTERNATIONAL		MISCELLANEOUS PURCHASED SVCS	732.24
ROCHESTER 100 INC		INSTRUCTIONAL SUPPLIES	697.00
RONCO COMMUNICATIONS		MISCELLANEOUS PURCHASED SVCS	114.00
ROSEWOOD ELEMENTARY	04/29/2021		235.91
ROTARY CLUB OF COLUMBIA		DUES AND FEES	230.00
S&ME INC		REPAIRS & MAINTENANCE	900.00
SATCHEL FORD ELEMENTARY SCHOOL	04/29/2021		217.60
SC DEPARTMENT OF EDUCATION		DUES AND FEES	3,037.86
SC DEPARTMENT OF EDUCATION	04/02/2021		1,145.95
SC DEPARTMENT OF EDUCATION		INSTRUCTIONAL PROGS IMPRV SVCS	7,760.00
SC DEPARTMENT OF EDUCATION		TEXTBOOKS	34,822.51
SC DEPARTMENT OF JUVENILE JUSTICE		PAYMENT TO SDE (TRANSIT)	1,217.12
SC DEPARTMENT OF SOCIAL SERVICES		MISCELLANEOUS PURCHASED SVCS	384.00
SC DEPT OF REVENUE		OTHER PAYROLL DEDUCTIONS	10,991.08
SC DEVELOPMENT TRAININGS, LLC		PROF DEVELOPMENT OUT OF STATE	500.00
SC EMPLOYMENT SECURITY COMMISSION		OTHER PAYROLL DEDUCTIONS	170.00
SC RETIREMENT SYSTEM		EMPLOYER RETIREMENT	6,530.16
SC STATE TEXTBOOKS		TEXTBOOKS	15,630.80
SCA OF SC, LLC	04/29/2021	LAWN CARE SERVICES	90,997.36
SCASA	04/29/2021	INSTRUCTIONAL PROGS IMPRV SVCS	600.00
SCHOLASTIC EDUCATIONAL PUBLISHING		INSTRUCTIONAL SUPPLIES	19,596.50
SCHOLASTIC INC	04/22/2021	INSTRUCTIONAL SUPPLIES	30,656.09
SCHOOL MATE (A DIV OF MORRIS PRESS)	04/01/2021	INSTRUCTIONAL SUPPLIES	857.48
SCHOOL NURSE SUPPLY INC	04/15/2021	HEALTH SUPPLIES	532.75
SCHOOL OUTFITTERS	04/01/2021	INSTRUCTIONAL SUPPLIES	742.99
SCHOOL SPECIALTY	04/01/2021	CLASSROOM SUPPLIES	182.34
SCHOOL SPECIALTY	04/01/2021	FURNITURE & FIXTURES	63,132.69

NAME	CHECK DATE	DESCRIPTION	AMOUNT
SCHOOL SPECIALTY	04/01/2021	INSTRUCTIONAL SUPPLIES	26,853.46
SCHOOL SPECIALTY	04/22/2021	TECHNOLOGY EQUIPMENT	1,528.66
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	04/01/2021	FURNITURE & FIXTURES	980.20
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	04/01/2021	INSTRUCTIONAL SUPPLIES	2,524.02
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	04/01/2021	OFFICE SUPPLIES	874.84
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	04/01/2021	OTHER EQUIPMENT	5,609.35
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	04/01/2021	PRINTING BINDING	1,240.46
SCHOOLS IN, LLC	04/15/2021	FURNITURE & FIXTURES	2,837.55
SCHOOLS IN, LLC	04/15/2021	INSTRUCTIONAL SUPPLIES	4,574.39
SENN BROTHERS	04/01/2021		32,918.25
SENN BROTHERS	04/15/2021	FOOD FF FRUITS VEGETABLES	34,519.98
SENN BROTHERS	04/01/2021	KITCHEN SUPPLIES	3,162.80
SFAA - PROCUREMENT SERVICES DIVISION	04/15/2021	PROFESSIONAL DEVLPMNT IN STATE	183.75
SIGNS BY TOMORROW		PROMOTIONAL ITEMS	975.00
SIGNTECH INDUSTRIES LLC		TECHNOLOGY SOFTWARE SUPPLIES	150.00
SIZEMORE SECURITY INTERNATIONAL		MISC. OTHER PROFESSIONAL SRVCS	10,655.87
SMALLS EDUCATIONAL COACHING AND CONSULTING		INSTRUCTIONAL PROGS IMPRV SVCS	750.00
SMITH AND JONES DISTRIBUTING CO		PURCHASES WAREHOUSE INVENTORY	5,508.00
SNELLING PERSONNEL SERVICE		MISCELLANEOUS PURCHASED SVCS	61,619.17
SNIDER TIRE COMPANY		PURCHASES VEHICLE MAINT INV	291.09
SOUTH CAROLINA STATE DISBURSEMENT UNIT		OTHER PAYROLL DEDUCTIONS	17,504.92
SOUTH KILBOURNE ELEMENTARY	04/29/2021		154.81
SOUTHEAST MIDDLE SCHOOL	04/29/2021		324.95
SOUTHEASTERN EQUIPMENT & SUPPLY,INC		REPAIRS & MAINTENANCE	3,388.04
SOUTHEASTERN PAPER COMPANY INC		KITCHEN PAPER SUPPLIES	6,235.00
SPARROW & KENNEDY		PURCHASES VEHICLE MAINT INV	1,030.59
SPORT SUPPLY GROUP,INC,		PUPIL ACTIVITIES SUPPLIES	717.00
ST ANDREWS MIDDLE SCHOOL	04/29/2021		227.61
STAFF DEVELOPMENT WORKSHOPS		INSTRUCTIONAL PROGS IMPRV SVCS	3,400.00
STAPLES		FURNITURE & FIXTURES	863.96
STAPLES		INSTRUCTIONAL SUPPLIES	3,357.25
STAPLES		OFFICE SUPPLIES	1,200.81
STAPLES		TECHNOLOGY EQUIPMENT	107.09
STAPLES STAPLES INC.		TECHNOLOGY SOFTWARE SUPPLIES	1,525.65
STAPLES INC		INSTRUCTIONAL SUPPLIES	1,732.88
STAPLES TECHNOLOGY SOLUTION STAR MUSIC COMPANY		INSTRUCTIONAL SUPPLIES REPAIRS & MAINTENANCE	149.55 456.29
STEEN ENTERPRISES		PURCHASES VEHICLE MAINT INV	2,799.68
STEPHANIE LAURIE		INSTRUCTIONAL SERVICES	500.00
STUDIES WEEKLY INCORPORATED		TECHNOLOGY PURCHASED SERVICES	1,605.58
SUBURBAN PROPANE GAS	04/22/2021		328.57
SUPER DUPER SCHOOL COMPANY		CLASSROOM SUPPLIES	156.49
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC		MISCELLANEOUS PURCHASED SVCS	645.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC		SERVICES PURCHASED LOCALLY	315.00
SUSI LONG		INSTRUCTIONAL PROGS IMPRV SVCS	750.00
SWEETWATER SOUND INC		INSTRUCTIONAL SUPPLIES	4,064.31
SWIVL INC		TECHNOLOGY EQUIPMENT	7,192.80
T AND T SPORTS		PUPIL ACTIVITIES SUPPLIES	1,090.80
TANGELA KITCHENS PHOTOGRAPHY		INSTRUCTIONAL SUPPLIES	909.50
TAYLOR & FRANCIS GROUP		INSTRUCTIONAL SUPPLIES	3,642.38
TE21, INC		MISCELLANEOUS PURCHASED SVCS	3,006.00
TEACHER DIRECT		CLASSROOM SUPPLIES	260.13
TEACHER DIRECT		INSTRUCTIONAL SUPPLIES	641.76
TEACHERS COLLEGE COLUMBIA UNIVERSITY		PROFESSIONAL DEVLPMNT IN STATE	850.00
TECHNICAL AND EDUCATIONAL TRAINING AIDS INC		PROFESSIONAL DEVLPMNT IN STATE	1,500.00
TEK SYSTEMS INC		TECHNOLOGY PURCHASED SERVICES	5,170.33
TELE-ACOUSTICS CHARLOTTE INC		REPAIRS & MAINTENANCE	2,974.12
TERRANCE HENDERSON		INSTRUCTIONAL SERVICES	2,222.20
THE CHALLENGER LEARNING CENTER		INSTRUCTIONAL SUPPLIES	155.20

<u>NAME</u>	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
THE CHALLENGER LEARNING CENTER	04/30/2021 POSTAGE	160.67
THE EDUPROJECT	04/01/2021 INSTRUCTIONAL PROGS IMPRV	SVCS 3,400.00
THE HARTFORD	04/16/2021 GROUP LIFE	11,179.79
THE HARTFORD	04/16/2021 LIFE INSURANCE DEDUCTION	152.39
THE HERTZ CORPORATION	04/15/2021 OFFICE SUPPLIES	1,539.93
THE HOME DEPOT PRO	04/29/2021 MAINTENANCE SUPPLIES	27,516.24
THE HOME DEPOT PRO	04/29/2021 PURCHASES WAREHOUSE INVE	NTORY 5,739.85
THE LITERACY LADY LLC	04/15/2021 INSTRUCTIONAL PROGS IMPRV	SVCS 1,500.00
THE NATIONAL BETA	04/29/2021 DUES AND FEES	630.00
THE PARENT INSTITUTE	04/15/2021 INSTRUCTIONAL SUPPLIES	873.72
THE PUSH THROUGH CORPORATION	04/29/2021 PROF DEVELOPMENT OUT OF S	TATE 2,000.00
THE READING WAREHOUSE	04/15/2021 INSTRUCTIONAL SUPPLIES	3,892.35
THERAPY SHOPPE INC	04/01/2021 INSTRUCTIONAL SUPPLIES	173.38
TIME WARNER CABLE	04/01/2021 MISCELLANEOUS PURCHASED S	VCS 303.94
TOM BROCK FORMS	04/15/2021 CLASSROOM SUPPLIES	130.96
TPG CULTURAL EXCHANGE LLC	04/02/2021 ACCOUNTS RECEIVABLE FOREIG	SN 750.00
TPG CULTURAL EXCHANGE LLC	04/02/2021 INSTR SVCS-CONTRACT TCHR	13,667.00
TRANSAMERICA LIFE INSURANCE COMPANY	04/15/2021 GROUP LIFE	1,557.50
TREASURER OF VIRGINIA	04/02/2021 OTHER PAYROLL DEDUCTIONS	400.00
TRI COUNTY ELECTRIC COOP INC	04/15/2021 ELECTRICITY	25,038.00
TROUBLESHOOTER A/C & REF.	04/22/2021 EQUIPMENT REPAIRS	8,343.50
TRUCK PRO	04/01/2021 PURCHASES VEHICLE MAINT IN	V 1,028.56
TYLER TECHNOLOGIES INC	04/22/2021 TECHNOLOGY SOFTWARE SUPP	LIES 68,346.75
TYSON FOODS INC	04/15/2021 VENDOR PREPARED FOODS	2,974.50
U.S. DEPARTMENT OF THE TREASURY	04/02/2021 OTHER PAYROLL DEDUCTIONS	126.40
ULINE	04/15/2021 FURNITURE & FIXTURES	585.09
ULINE	04/22/2021 INSTRUCTIONAL SUPPLIES	148.51
ULINE	04/01/2021 OTHER EQUIPMENT	1,461.24
ULINE	04/22/2021 SAFETY SUPPLIES	2,146.88
UNIFIRST CORPORATION	04/15/2021 MAINTENANCE SUPPLIES	23,346.99
UNIFIRST CORPORATION	04/29/2021 UNIFORMS	244.89
UNITED STATES TREASURY	04/30/2021 SOCIAL SECURITY WITHHOLDIN	GS 3,526.56
UNITED WAY OF THE MIDLANDS	04/02/2021 OTHER PAYROLL DEDUCTIONS	3,782.20
UNITED WORLD COLLEGE OF THE	04/15/2021 PROFESSIONAL DEVLPMNT IN S	TATE 800.00
UNIVERSAL BENEFITS INC	04/02/2021 OTHER PAYROLL DEDUCTIONS	7,099.91
UNIVERSITY OF SOUTH CAROLINA	04/29/2021 INSTRUCTIONAL PROGS IMPRV	SVCS 125.00
UNIVERSITY OF SOUTH CAROLINA	04/29/2021 PROFESSIONAL DEVLPMNT IN S	
URSULA SHERTZER	04/01/2021 MISCELLANEOUS PURCHASED S	VCS 150.00
US FOODS	04/22/2021 COMMODITY DISTRIBUTION CH	·
US FOODS	04/15/2021 FOOD	15,907.64
US FOODS	04/15/2021 FOOD BAKERY PRODUCTS	101,081.33
US FOODS	04/15/2021 FOOD CANNED FRUITS & VEGET	ΓABLE 22,410.23
US FOODS	04/29/2021 FOOD DAIRY PRODUCTS	254.40
US FOODS	04/15/2021 FOOD FF FRUITS VEGETABLES	34,302.81
US FOODS	04/15/2021 FOOD MEATS EGGS SEAFOOD	168,018.41
US FOODS	04/15/2021 FOOD OTHER	47,026.03
US FOODS	04/15/2021 INSTRUCTIONAL SUPPLIES	741.21
US FOODS	04/15/2021 KITCHEN PAPER SUPPLIES	75,425.58
US FOODS	04/15/2021 KITCHEN SUPPLIES	23,121.40
USA FUNDS	04/02/2021 OTHER PAYROLL DEDUCTIONS	202.63
USA LEASE INC.	04/01/2021 PURCHASES WAREHOUSE INVE	
VALERIE VANCE-MACKALL	04/22/2021 HEALTH SUPPLIES	9,388.00
VALIC TRUST COMPANY	04/22/2021 VALIC	823.23
VARIAN JOHNSON	04/29/2021 INSTRUCTIONAL SERVICES	2,250.00
VARIDESK LLC	04/15/2021 CLASSROOM SUPPLIES	534.60
VC3 INC	04/15/2021 TECHNOLOGY PURCHASED SER	
VERIZON WIRELESS	04/29/2021 TECHNOLOGY PURCHASED SER	
VEX ROBOTICS INC	04/01/2021 INSTRUCTIONAL SUPPLIES	1,675.90
VRC COMPANIES LLC	04/15/2021 MISCELLANEOUS PURCHASED S	VCS 911.56

RICHLAND COUNTY SCHOOL DISTRICT ONE CHECK REGISTER APRIL 1, 2021 TO APRIL 30, 2021

<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
W A PERRY MIDDLE SCHOOL	04/29/2021 VE	ENDING	151.63
W G SANDERS MIDDLE SCHOOL	04/29/2021 VE	ENDING	219.29
W W GRAINGER	04/15/2021 HE	EALTH SUPPLIES	402.97
W W GRAINGER	04/01/2021 M	MAINTENANCE SUPPLIES	1,433.84
W W GRAINGER	04/01/2021 PU	URCHASES WAREHOUSE INVENTORY	289,203.93
WAGE GARNISHMENT PROCESSING UNIT	04/02/2021 O	THER PAYROLL DEDUCTIONS	807.34
WARREN INSTRUCTIONAL	04/01/2021 IN	NSTRUCTIONAL PROGS IMPRV SVCS	298.00
WASHINGTON NATIONAL INSURANCE CO	04/02/2021 O	THER PAYROLL DEDUCTIONS	62,383.83
WASTE MANAGEMENT OF SOUTH CAROLINA	04/01/2021 O	THER PURCHASED PROPERTY SVCS	19,484.47
WASTE MANAGEMENT OF SOUTH CAROLINA	04/01/2021 SE	ERVICES PURCHASED LOCALLY	199.44
WATER SYSTEMS INC	04/15/2021 RE	EPAIRS & MAINTENANCE	13,390.00
WATKINS-NANCE ELEMENTARY SCHOOL	04/29/2021 VE	ENDING	161.32
WEISSMAN'S DESIGNS FOR DANCE	04/16/2021 IN	NSTRUCTIONAL SUPPLIES	1,201.04
WELCH ALLYN INC	04/22/2021 RE	EPAIRS & MAINTENANCE	331.00
WEST MUSIC CO	04/15/2021 IN	NSTRUCTIONAL SUPPLIES	1,497.96
WEST TEK SOLUTIONS, INC.	04/01/2021 RE	EPAIRS & MAINTENANCE	119,980.89
WHOLESALE ELECTRONICS	04/15/2021 TE	ECHNOLOGY SOFTWARE SUPPLIES	275.59
WHOLESALE INDUSTRIAL ELECTRONICS	04/29/2021 TE	ECHNOLOGY EQUIPMENT	1,493.28
WHOLESALE INDUSTRIAL ELECTRONICS	04/29/2021 TE	ECHNOLOGY SOFTWARE SUPPLIES	6,690.40
WIESER EDUCATIONAL INC	04/15/2021 IN	NSTRUCTIONAL SUPPLIES	38,153.06
WILLIAM K STEPHENSON JR	04/02/2021 O	THER PAYROLL DEDUCTIONS	15,707.04
WILLIAM V MACGILL & CO	04/29/2021 H	EALTH SUPPLIES	363.87
WILLIAM V. MACGILL COMPANY	04/22/2021 H	EALTH SUPPLIES	540.54
WILLIAMS DETROIT DIESEL	04/22/2021 PU	URCHASES VEHICLE MAINT INV	1,101.97
WOODBURN PRESS	04/15/2021 IN	NSTRUCTIONAL SUPPLIES	3,989.31
WORLDPOINT ECC	04/15/2021 IN	NSTRUCTIONAL SUPPLIES	1,337.15